

## Schedule B: Expenditures

Sch-B

<b>Kaufmann for State House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 73	<b>Filed Date</b>	5/18/2012 12:39:32 PM
<b>Committee Code:</b> 2047	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/19/2015 8:55:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/19/2012	Check # N/A	WALMART 3003 N HWY 61 MUSCATINE, IA 52761	Office Supplies	\$57.60
3/24/2012	Check # N/A	COPYWORKS 309 2ND ST CORALVILLE, IA 52241	Office Supplies	\$42.40
3/26/2012	Check # 1001	COPYWORKS 309 2ND ST CORALVILLE, IA 52241	Office Supplies	\$25.44
3/26/2012	Check # 1002	DOLLAR GENERAL STORE 1200 W 5TH ST WILTON, IA 52778	Office Supplies	\$24.34
3/28/2012	Check # 1003	UNITED STATES POSTAL SERVICE 4TH ST WILTON, IA 52778	Postage, Shipping, Delivery	\$20.20
3/30/2012	Check # N/A	VERIZON WIRELESS 2106 PARK AVE MUSCATINE, IA 52761	Other Expenditure	\$75.00
March cell phone use.				
4/3/2012	Check # 1026	PRONK, AMY L 1585 POPLAR LANE NORTH LIBERTY, IA 52317-4744	Postage, Shipping, Delivery	\$135.00
Reimbursement for postage.				
4/5/2012	Check # 1027	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$150.00
300 miles x \$.50/mile				
4/5/2012	Check # 1027	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Other Expenditure	\$100.00
April cell phone use.				
4/11/2012	Check # 1004	PAUL REVERE'S PIZZA 122 E 3RD ST WEST LIBERTY, IA 52776	Gifts or Meals for Volunteers	\$52.20
Meals for volunteers.				
4/14/2012	Check # 1005	UNITED STATES POSTAL SERVICE 4TH ST WILTON, IA 52778	Postage, Shipping, Delivery	\$135.00

## Schedule B: Expenditures

Sch-B

<b>Kaufmann for State House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 73	<b>Filed Date</b>	5/18/2012 12:39:32 PM
<b>Committee Code:</b> 2047	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/19/2015 8:55:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/15/2012	Check # 1028	CLARENCE FIRE DEPT 411 LOMBARD ST CLARENCE, IA 52216	Fund-Raiser (Attended)	\$5.00
Meal cost at fundraiser.				
4/16/2012	Check # 1006	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Office Supplies	\$182.11
500 Thank You cards.				
4/19/2012	Check # 1008	DOLLAR GENERAL STORE 1200 W 5TH ST WILTON, IA 52778	Office Supplies	\$21.13
4/19/2012	Check # 1007	UNITED STATES POSTAL SERVICE 4TH ST WILTON, IA 52778	Postage, Shipping, Delivery	\$135.00
4/29/2012	Check # 1010	LOWDEN FIRE DEPT 303 WASHINGTON AVE LOWDEN, IA 52255	Fund-Raiser (Attended)	\$12.00
Meal for fundraiser.				
5/1/2012	Check # 1009	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Office Supplies	\$41.26
Reimbursement for envelopes.				
5/1/2012	Check # 1009	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$158.74
317.5 miles x \$.50/mile				
5/5/2012	Check # 1011	LOWDEN FIRE DEPT 303 WASHINGTON AVE LOWDEN, IA 52255	Fund-Raiser (Attended)	\$19.00
Meals for fundraiser.				
5/6/2012	Check # 1012	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$125.00
250 miles x \$.50/mile				
5/8/2012	Check # 1013	UNITED STATES POSTAL SERVICE 4TH ST WILTON, IA 52778	Postage, Shipping, Delivery	\$45.00

<b>Total Amount</b>	<b>\$1,561.42</b>
---------------------	-------------------